	BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Office of the Chief General Manager(MM) Materials Management Department Commercial Block L-III , Koyla Bhawan : Koyla Nagar Dhanbad : 826005(Fax No- 0326-2230183)	

PURCHASE ORDER NO. BCCL/PUR/717145/FR BELT 1000-1200/17-18/69/172 DATED 29.03.2018

To

BY REGD.POST / SPEED POST

MSME

M/S GURUKRIPA CONVEYORS, G-1 16/17/18 RIICO INDUSTRIAL AREA SHAIHPURA JAIPUR 303103, RAJASTHAN	(vndor code: 1/30/M/S/007)
	GSTIN No-08AAJFG6748E1Z6
	PAN no- AAJFG6748E
	gurukripacorporation@yahoo.in
	Mob: 9928886200

Sub: Purchase Order for Supply of 1200 mm & 1000 mm FR grade conveyor Belt.

Ref. i) your offer against Our Tender No: BCCL/PUR/717145/FR BELT 1000-1200/17-18/69 dtd. 21.12.17, opened on 22.01.2018 online

Dear Sir,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of 1200 mm & 1000 mm FR grade conveyor Belt to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. Scope of Supply:

Description	HSN code	Qty(mtrs)	Unit price(Rs.)	Extended Price
FR grade rubber belting 1200 mm (material code 93050400512)	40101290	2380	₹ 1,809.00	₹ 43,05,420.00
IGST @ 18% for FR grade rubber belting 1200 mm			₹ 325.62	₹ 7,74,975.60
Landed Total(A)			₹ 2,134.62	₹ 50,80,395.60
FR grade rubber belting 1000 mm	40101290	870	₹ 1,450.00	₹ 12,61,500.00
IGST @ 18% for FR grade rubber belting 1000 mm (material code 93050300143)			₹ 261.00	₹ 2,27,070.00
Landed Total(B)			₹ 1,711.00	₹ 14,88,570.00
Total Landed Value(A+B)				₹ 65,68,965.60
CMPDIL inspection charges @ 1% of total landed value				₹ 65,689.66
GST on CMPDIL charges@18%				₹ 11,824.13
Total Contractual Value				₹ 66,46,479.39

The Total Contractual value will be ₹ 66,46,479.39/- rounded off to ₹ 66,46,480/- (Rs Sixty Six Lakhs, Forty Six Thousand, Four Hundred Eighty Only)

2. PRICES: The above prices are FIRM & FOR destination basis

3. GST: a) GST shall be paid extra as legally applicable. Present rate is @18% as indicated above

- b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
- c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- d) If BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
- e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note the above mentioned IDs are provisional IDs and when GST authority will issue final registration certificate, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.

4. **PACKING FORWARDING: NIL**

5. **FREIGHT & INSURANCE: NIL**

6. **PAYMENT TERM:** 100 % payment within 21 days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).

7. **DELIVERY PERIOD:** Delivery Terms:- 1 KM of 1200 mm and 400 M of 1000 mm to be completed within 1 month from date of placements of order & thereafter remaining quantity shall be completed within 2-3 months or earlier.

The delivery schedule will be counted from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.

Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, you must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

8. **GUARANTEE/ WARRANTY:** The firm shall guarantee that the material offered shall meet the rating & performance requirement stipulated in this specification. The guarantee shall be for a minimum period of 12 months from the date of commissioning or 18 months from the date of delivery whichever is earlier. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month.

9. **PENALTY FOR DELAY IN SUPPLY (L. D. CLAUSE):** The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:

(a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.

b) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also



- (c) To purchase elsewhere, after due notice to you, on your account and risk, the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or
- (d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- (e) To encash any Bank guarantee which is available for recovery of the penalty or
- (f) To forfeit the security deposit full or in part.
- (g) Whenever under the contract a sum of money is recoverable from and payable by you, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due you in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause
10. **PERFORMANCE BANK GUARANTEE(PBG):** PBG on schedule / Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the supply order (by adding GST etc. to the FOR destination price of the items ordered) shall have to be submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. The original Bank Guarantee should be sent to the beneficiary directly by the issuing bank under registered post with A.D. However in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons, the issuing bank should immediately send by Registered Post with A.D an unstamped duplicate copy of the BG directly to the beneficiary with a covering letter requesting them to compare with the original received from supplier and confirm that it is in order. The A.D card should be kept with the loan papers of the relevant BG. The Performance Bank Guarantee shall be released after fulfilment of all contractual obligations including warranty /guarantee conditions stipulated in the contract. For unsatisfactory performance and/or contractual failure, BCCL shall have the full right to invoke/en-cash the Performance Bank Guarantee.
11. **SECURITY DEPOSIT:** You will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices without having any ceiling in the form of Bank Draft /Bank Guarantee (As per format given in NIT) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. For successful supply, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.
12. **PRICE FALL CLAUSE:** The supplier undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the supplier to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the supplier to BCCL, if the contract has already been concluded.
13. **CONSIGNEE:** The Depot Officer, Central store Ekra, BCCL, Dhanbad.
14. **PAYING AUTHORITY:** HOD(F) MM, KoylaBhawan, Dhanbad.
15. **INSPECTION:** Pre-despatch Inspection shall be carried out by CMPDIL, Ranchi at your Works premises. Inspection Fees @1% on FOR destination price and GST @18% on inspection charges shall be paid initially by you along with your Inspection Call, which shall be subsequently reimbursed by BCCL along

with your supply bills against documentary evidence e.g. money receipt etc. Final inspection shall be carried out at the consignee end after receipt of materials

16. **PRICE CERTIFICATE:** A Price certificate as stated below, should be submitted along with supply bill:
"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date"
17. **SUBMISSION OF BILL:** Bill as per GST Act/rules along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.
18. **PACKING:** Consignment shall be supplied in suitable standard proper packing.
19. **ISSUE OF E WAY BILL:** The supplier shall generate E-Waybill, wherever required.

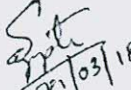
ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this Order. Two copies of the Purchase Order are being sent to you. You are advised to acknowledge the receipt and acceptance of the Order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this contract shall be deemed to have been accepted by you for execution.

All other terms and conditions shall be applicable as per NIT .

This issues with approval of competent authority.

Yours faithfully,
For and on behalf of
Bharat Coking Coal Limited


(Sonu Gupta)
Dy.Mgr. (MM)


(N.S. Saini)
GM (MM)

INDENT REFERENCE:

Sr.No	Indent no. and Date	BC & FC no. & dt.	Indenting Authority
1	Nil dated 25.10.17 IR No: 717145 dtd. 06.12.2017	e.BC.No : BCCL/C&B/Reg. PN-07/SN-26/eBC No-256 dtd. 06.10.17 of Rs 57,09,684.78/- e.BC.No : BCCL/C&B/Reg. PN-12/SN-188/eBC No-562 dtd. 28.03.18 of Rs 9,36,795.22/- eFC no 370 dated 29.03.18 for Rs 57,09,684.78/- e-FC no 371 dated 29.03.18 for Rs 9,36,795.22/-	GM(E&M) BCCL, Dhanbad.

ENCL:

1. Annexure 'A' for Technical Specifications
2. Format for Bank guarantee for Security Deposit and Performance Bank Guarantee
3. Format for CMPDIL inspection call
4. Quality Assurance Plan submitted by you along with your offer

Copy to:

1. GM E&M, BCCL. Koyla Bhavan, Dhanbad.
2. HOD(F)MM, BCCL. Koyla Bhavan, Dhanbad.
3. Depot Officer, Ekra Central Stores. P.O: - Bansjora, BCCL, Dhanbad-828101
4. MM(Tech Cell), MM Div,Koyla Bhawan
5. GM (E&M) Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008, Jharkhand.
6. GM(MM) CIL, CCL,ECL,WCL,NCL,SECL,NEC
6. Office Copy/Master Copy/Tech .



Annexure -A
SPECIFICATION FOR RUBBER CONVEYOR BELTING
(F.R. GRADE)

Rubber conveyor belting pre-stretched, straight ply/skim coated, open end, cut edge, suitable for 20-35 deg. Toughing angle, Fire Resistant grade, Anti-static Nylon and Nylon construction, conforming to IS:1891 as amended up to date:-

GENERAL INFORMATION :-

1.	Belt width in mm	:	1 1200	2 1000
2.	Type of belt carcass	:	Nylon – Nylon	Nylon – Nylon
3.	Min.tensile strength KN/M	:	1000	800
4.	Min.Nos. of piles	:	4	4
5.	Face cover thickness in mm	:	5	5
6.	Back cover thickness in mm	:	3	3
7.	Condition of material to be Conveyed.	:Wet and abrasive.....	
8.	Duty condition	: Heavy duty	
9.	Roll length in Metres	: 200	
10.	Weight of belt per meter (Kg/M)	: Bidder to indicate	
11.	Tolerances	:	As specified in IS:1891(Latest)	

NOTE:-

- The belting shall conform to following standards as recommended in DGMS(Tech)/Circular No.6/Dhanbad dated 06.09.2001.
 - Fire Resistant properties of the cover : to conform ISO 340
 - Drum Friction Test : to conform IS:1891 (Part-5)-1993
 - Max.Surface Electrical Resistance : to conform IS:1891 (Part-5)-1993
 - Cover Abrasionloss leattets : 175(Cu.mm(Max.) (when tested as per DIN-53516)
- Grade of rubber cover shall be as per M-24 of IS : 1891(Part-1) except for the parameters specified above.
- Belting with carcass of solid woven fabric of equivalent tensile strength is also acceptable.
- The tolerance on reel length shall be such that even if the outer layer of the reel has to be cut due to any damage in transportation, the reel length shall not fall below the minus tolerance specified in IS:1891(Part-1) (latest).
The belt should carry identification mark as per clause 18.1 of IS:1891(Part-1)-1994.
- Each packed roll must indicate gross weight of the roll and net weight of the belt.

DOCUMENTS TO BE FURNISHED WITH THE OFFERS:

- Self attested copies of supply orders received in the past from CIL/Subsidiaries of CIL/order PSUs/Govt. departments/Pvt.Cos. for the rubber belting of similar or higher size & strength.
- Self attested copies of works test report in respect of longitudinal full thickness breaking strength of each size of the belts manufactured and supplied in the past.
- Technical brochures/leaflets indicating all technical details in respect of the belts.
- Details on quality control available at works.

gnt

ba



ANNEXURE - F **FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT**

M/s. Bharat Coking Coal Ltd.
Koyla Bhawan
Koyla Nagar
Dhanbad - 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. dated made between M/s a Company having its office at (hereinafter called the supplier in connection with supply of hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the Bank Limited (hereinafter referred to as the said Bank having its office at do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs. (Rupees :) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the (Name of the Bank) do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.

We, the (Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to Unless demand or claim under this Guarantee is made on us in writing on or before we shall be discharged of all liabilities under this Guarantee thereafter.

We, the (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :

Name of the Branch :

Location & Address :

The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank : State Bank of India
Branch name : Main Branch Dhanbad
A/C no. : 35160317947
IFSC Code : SBIN0000066

OR

Name of Bank : ICICI Bank
Branch name : ICICI Bank, Dhanbad
A/C no. : 019605001057
IFSC Code : ICIC0000196
Dated day of
For Bank

Signature of the authorized person
For and on behalf of the Bank
Emp. Code.



ANNEXURE - G

FORMAT OF PERFORMANCE BANK GUARANTEE

1. Messers ----- a company having Regd. Office /its office at -----
----- (hereinafter called the Seller) has entered into a Contract No. ----- dt. -----
given ----- the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the
Contract. ----- (hereinafter called, the Purchaser) to supply equipment on the terms and conditions in the said

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

The ----- Bank having its office at ----- has at the request of seller agreed to give the guarantee herein after contained.

2. We, ----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchase and the seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----

3. We, ----- (Name of the Bank) further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given -----) period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, (Name of the Bank) further agree with the purchaser, that the purchaser, shall have the fullest liberty without our consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser, against the said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser, or any indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an relieving us. The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the bank beyond the period specified above, the bank shall pay to this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We, ----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser, in writing.

6. The Bank has under its constitution power to give this guarantee and Mr. ----- Manager, who has signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

Name of Bank : State Bank of India
Branch name : Main Branch Dhanbad
A/C no. : 35160317947
IFSC Code : SBIN0000066

OR

Name of Bank : ICICI Bank
Branch name : ICICI Bank, Dhanbad
A/C no. : 019605001057
IFSC Code : ICIC0000196

platform is furnished below:

Date ----- Day of ----- 20

For ----- Bank

Signature of the authorised person

for and on behalf of the Bank

Emp. Code.

PRE-DESPATCH INSPECTION CLAUSE

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s.CMPDIL will be as follows :

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s.CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1% of total consignment billing (plus statutory levis GST) etc,as applicable on inspection fee) is to be paid to M/s.CMPDIL along with inspection call letter payable by SBI Collect as per enclosed appendix-H(a) which will be reimbursed subsequently by BCCL together with consignment billing.

Minimum 7 calendar days notice shall be given by the manufacturer to M/s.CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer inspite of clearance/acceptance by inspection authority i.e. M/s.CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications.

The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s.CMPDIL.

Please send inspection call to M/s.CMPDIL, Ranchi/ their Regional. Office as per appendix-H (b).

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

FOR AND ON BEHALF OF BCCL

Sgt

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Appendix-H(a)

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps:-

- i. Visit CMPDI site (www.cmpdi.co.in).
- ii. Click on the link of State Bank Collect to pay Inspection Fee
- iii. Click the acceptance of terms & conditions and then click the proceed button.
- iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press *go* button.
- v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.
- vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".
- vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.
- viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if entry made are correct otherwise press *cancel*. If you press *Confirm* then you will be transferred to next page where payment option will appear.
- ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.
- x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.
- xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDI along with inspection call letter.
- xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in the following manner:
 - a) A Covering letter on your letter head giving the details of inspection.
 - b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
 - c) Copy of e-money receipt for the PDT Fee deposited online.
 - d) Copy of the respective complete supplied order against which inspection call is raised.All the above four documents are to be submitted in separate POF files.
- xiii. Simultaneously a copy of e-money receipt for the POI Fee deposited online must be mailed on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of POI Fee on State Bank Collect will be available from 1st to 25th of every month.



To

The General Manager (E&M),
CMPDI Ltd.
Gondwana Place, Kanke Road
Ranchi 834031
(Ph 0651-2230876, Fax 0651-2230127)

INSPECTION CALL
(To be typed in Company's Letter Head)

Name of Subsidiary Company of CIL	Inspection Call Ref No. & Date:
Manufacturer's Name with Address & Tel/Mobile phone No.:	P.O. No./R.C. No./Amendment/etc.: Date
Contact Person Details: • Tel. /Mobile Phone No.: • email id:	Status of supply order: Running Order/ New Order: (Please tick the appropriate one.)
Place of Inspection:	Brief Description of Material :
Qty. of Offered Material:	Value of Offered material: Basic Value: Consignment Value: (Including of all Taxes, packing & forwarding charges, Transit insurance, Freight etc.)
Date of readiness of Material: Proposed date of Inspection:	
1) Inspection Fee @1% of Consignment Value : Rs.....	Details of e-receipt payment generated after paying the inspection Fee on SB collect:
2) GST as applicable on the date of submission of PDI Fee: Total (1+2):	1. e-receipt no.: 2. Date:..... 3. Amount in
<p>Note:</p> <p>1. Inspection fee and service charges is being sent on email id: gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in</p> <p>2. Copy of Purchase order to be enclosed with inspection call.</p>	

Signature with seal








GURUKRIPA CONVEYORS
MANUFACTURER & EXPORTER - CONVEYOR BELTS
OFFICE : 21, SHOPPING CENTRE, OPP. QUEEN'S HOTEL
SETHI COLONY, JAIPUR-4 (RAJASTHAN)
Email : gurukripacorporation@yahoo.in / info@gurukripagroup.in
M. : 09928886100, 09928886200

Stage V-Curing: At the time of Curing Each belt is pass through three tests i.e Hardness , Thickness And Width. These must be according to customers Requirement.

Stage VI-Inspection: After Curing each belt is being tested in lab.

Following are the tests :

- Tensile Test: Using Universal Tensile Machine.
- Elongation Test: Using Universal Tensile Machine.
- Modules Test: Using Universal Tensile Machine.
- Adhesion test: Using Universal Tensile Machine.
- Abration : Using Abration Machine.
- Ageing : Using Oven And Humidity Chamber.
- Drum Friction : Using Drum Friction Machine (For FR Grade Belts Only).
- Flame Test: Using Flame tester Machine (For FR Grade Belts Only).
- Hardness Testing: Using Hardness Tester.
- Thickness: Using Digital Scales.

Report Making: After Completion of all the Tests Final Report is being made .

For GURUKRIPA CONVEYORS

Ashok Garg
(Authorised Signatory)

For GURUKRIPA CONVEYORS

Ashok Garg
ASHOK GARG (PARTNER)

Set

Set



TO WHOMSOEVER IT MAY CONCERN

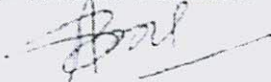
SUB: TESTING EQUIPMENTS AND FACILITIES

Respected sir,

Matter captioned above, following are the testing facilities we have in our plant with equipments details

<u>MACHINE</u>	<u>MAKE</u>
TENSILE & ELONGATION MACHINE - FULLY COMPUTERISED	KMI
RHEO METER - FULLY COMPUTERISED	5 STAR
VISCO METER - FULLY COMPUTERISED	5 STAR
DRUM FRICTION - FULLY COMPUTERISED	5 STAR
FLAME TESTER - FULLY COMPUTERISED	5 STAR
HUMIDITY CHAMBER	BIKAY
OVEN	BIKAY
COR TENSILE MACHINE & ADHESION TESTER	BIKAY
ABRATION MACHINE	BIKAY
ELECTRIC RESISTANCE TESTER	BIKAY
TROUGHABILITY TEST MACHINE	BIKAY
HARDNESS TESTER	FREEMANS
MEASURING TAPES AND INSTRUMENTS	FREEMANS

For GURUKRIPA CONVEYORS



ASHOK GARG (PARTNER)



